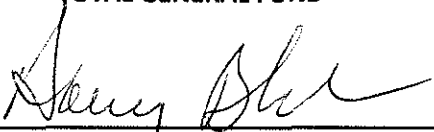


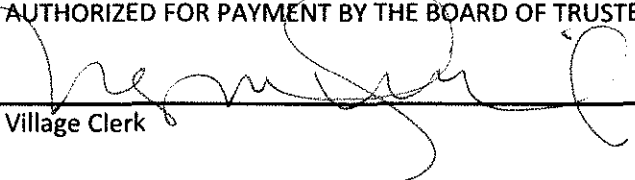
Village of Campton Hills
BILLS TO BE APPROVED - June 5, 2018
WARRANT 18-27

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
GENERAL FUND				
B & F Construction Code Services, Inc.	10005	April inspections	44.5350 · Inspection Services	(855.00)
Total B & F Construction Code Services, Inc.				<u>(855.00)</u>
Trotter and Associates, Inc.	14503	CH-18-072	44.5320 · Engineering Services	(400.00)
	14504	CH-18-073	44.5320 · Engineering Services	(400.00)
	14501	general engineering	44.5320 · Engineering Services	(274.50)
	14502	Norton Lakre	2500.53 · Escrow - Norton Lake Dev., LLC	(137.25)
Total Trotter and Associates, Inc.				<u>(1,211.75)</u>
TOTAL GENERAL FUND				<u><u>(2,066.75)</u></u>



 Village President

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WERE DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.



 Village Clerk